NYN FINANCIAL COMPARISON				
		Income	Expense	Diff
Jan thur August 2009	2008	\$10,219.28	\$10,877.58	(\$658.30)
compared to	2009	\$7,779.16	\$8,933.27	(\$1,154.11)
Jan thru August 2009	Diff	(\$2,440.12)	(\$1,944.31)	
Receipts	2009 Actual	2008 Actual	Difference	
Contributions	6,095.26	4,285.56	-1,809.70	
Interest	4.18	6.11	1.93	
Convention Proceeds	#NAME?	3,998.16	#NAME?	
Northern HiLights	582.50	795.00	212.50	
Reserve Interest	11.08	13.71	2.63	
Misc Revenue	19.14	1.98	-17.16	
Return of Seed Money	750.00	750.00	0.00	
7th Tradition Assembly	317.00	368.76	51.76	
Total	#NAME?	10,219.28	#NAME?	
Disburesments	2009 Actual	2008 Actual	Difference	
Delegate	\$705.74	\$1,330.27	-624.53	
Alternate Delegate	\$121.98	\$570.61	-448.63	
Imm Past Delegate	\$84.54	\$229.83	-145.29	
Chairperson	\$305.00	\$253.30	51.70	
Secretary	\$193.50	\$467.64	-274.14	
Treasurer	\$166.58	\$127.20	39.38	
Alateen	\$333.18	\$84.50	248.68	
Archives	\$94.00	\$191.67	-97.67	
Convention	\$342.27	\$73.00	269.27	
Group Records	\$510.30	\$264.69	245.61	
Home Page	\$98.00	\$80.00	18.00	
Literature-	\$182.50	\$241.20	-58.70	
Newsletter	\$262.00	\$63.98	198.02	
NYNAC	\$403.00			
Public Outreach	\$286.89			
Spanish Liaison	\$53.96	\$0.00	53.96	
Spring Convention Seed	\$750.00	\$750.00	0.00	
Fall Assembly Seed	\$0.00			
NYNAC Seed	\$0.00			
AWSC meetings	\$90.00	\$0.00	90.00	

Delegate Equalized	\$0.00	\$0.00	0.00
Delegate Personal	\$300.00	\$300.00	0.00
Newsletter Publishing	\$2,145.69	\$3,073.32	-927.63
Directory Publishing	\$0.00	\$0.00	0.00
Public Outreach Literature	\$0.00	\$176.00	-176.00
Accountants Rvw	\$400.00	\$400.00	0.00
WSO Donation	\$14.00	\$0.00	14.00
New Equipment	\$79.00	\$0.00	79.00
NYN Website	\$89.50	\$49.50	40.00
RSS Fee-assistance	\$0.00	\$0.00	0.00
NERD	\$901.12	\$736.00	165.12
Action Comm. Public Outreach	\$20.52	\$0.00	20.52
Action Comm. Membership	\$0.00	\$0.00	0.00
Action Comm. Fellowship Comm.	\$0.00	\$0.00	0.00
Action Comm. Group Services	\$0.00	\$0.00	0.00
PO Box Rental Fee	\$0.00	\$0.00	0.00
Total Expenses	\$8,933.27	\$10,877.58	(\$1,944.31)
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